## AN ORDINANCE 98572

**PROFESSIONAL AMENDING** THE **SERVICES** CONTRACT, AND RATIFYING **SERVICES AUTHORIZING COMMUNITY** DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AN AMOUNT NOT TO EXCEED **\$4,647.97 PAYABLE** TO S.M. GALINDO ENGINEERS, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE DELGADO - NAVIDAD TO ZARZAMORA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$511.22 FOR A TOTAL AMOUNT OF \$4,647.97; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

WHEREAS, by Ordinance No. 79072, passed and approved on November 10, 1993, a professional services contract was awarded to S.M. Galindo Engineers, Inc. for professional services rendered in connection with the Delgado – Navidad to Zarzamora Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for additional professional engineering services for the revision of driveway plats and construction phase services; and

WHEREAS, it is the City Council's intention to authorize a professional services contract with S.M. Galindo Engineers, Inc. for performance of such services; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The sum of \$4,647.97, representing costs for additional engineering services is hereby authorized to be paid to S.M. Galindo Engineers, Inc. in connection with the Delgado – Navidad to Zarzamora Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with S.M. Galindo Engineers, Inc. authorized in Ordinance No. 79072, passed and approved on November 10, 1993, is hereby authorized to be amended to reflect such services and costs therefor.

**SECTION 2.** The budget of Fund No. 26-013361 is hereby authorized to be revised by transferring \$4,136.75 from Index Code No. 326140, construction contingency to Index Code No. 325993, construction contract.

**SECTION 3.** The amount of \$4,647.97 is hereby authorized for payment and encumbrance to S.M. Galindo Engineers, Inc. from Fund No. 26-013361, Index Code No. 325993.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. The City hereby acknowledges and accepts the commitment of the San Antonio Water System (SAWS) to pay for the cost of sewer and water work as necessitated in connection with the performance of this project, and for the cost of any additional work which may be required. SAWS shall make payment to the City for the costs set forth in Attachment I, such cost totaling \$511.22. For any additional work which may be required, SAWS has manifested their intent to pay their portion. The City is hereby authorized to collect from SAWS payment for any additional costs of such nature and the project budget is hereby authorized to be revised to so reflect. SAWS shall provide a copy of its resolution to City's Department of Public Works upon approval of this project. The Director of Public Works is hereby authorized to bill SAWS for the cost of sewer and water work as necessitated in connection with the performance of this project and for any cost overruns required to complete the aforesaid SAWS sewer and water works construction. Collections from SAWS shall be forwarded to the Director of Finance and deposited in the Fund No. 26-013361, Index Code No. 023846, SAWS contribution, and Index Code No. 325993, construction contract. The budget of Fund No. 26-013361 is hereby authorized to be supplemented in the amount of the sum required to complete the cost of sewer and water work as necessitated in connection with the performance of this Project, if such additional work is required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively or by ordinance as applicable.

**SECTION 6.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

PASSED AND APPROVED this / 9 day of Decentee, 2003.

MAYOR

**EDWARD D. GARZA** 

ATTEST:

Jolanle X. Lerlein City Clerk

APPROVED AS TO FORM (Lyglus)